



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/05/16/207 Vat No: 4190211090 MAILING No: H60900175
Durban
32 Hillclimb Road, Edl 17754
Pinetown
3600

SOLD TO
Thulani Moses Mbeko
Man II Tavern
PO Box 1121
Amanzimtoti
4126

DELIVER TO
Man II Tavern
Area 7, Luthuli T/Authority
Umhlabababa
4126
Mobile 0729211963
Telephone 0319760537

REPRINT	Curr ZAR	TAX INVOICE	917314072
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40466772	FAX	
SHIPMENT NO.	2193976	CUSTOMER NO.	59885
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 19560632

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70382	6	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
			70383	7	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1911.07
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.07
						VAT Total						931.04	
Material(s) temporarily out of stock, please re-order													
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70432	7	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70335	5	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70406	7	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 278 Kg

Bottle Deposit Total: 271.44

TOTAL:

7137.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lt	4000015	Divisor Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 OK1 2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	620ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lt HucCrate	4015031		4085918				
16x750ml HNK	4085995						
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

7 21

0 0



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Man Il Tavern - 917314072					
SOUTH COAST 1					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	6
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	7
Summary or 'Route' = SOUTH COAST 1 (4 SKUs)					23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200305610/07 Vat No 4100211090 BIA Reg No H00000179
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN
beverages

REPRINT	Curr ZAR	TAX INVOICE	917315716
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40467912	FAX	
SHIPMENT NO.	2194275	CUSTOMER NO.	869327
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ayanda

SOLD TO
Ayanda Pearl Luthuli
Ayobaskops Restaurant & Lounge
Mthathelwa Road
Amagcino Area, Ward 98
Umbumbulu
4105

DELIVER TO
Ayobaskops Restaurant & Lounge
Mthathelwa Road
Amagcino Area, Ward 98
Umbumbulu
4105
Mobile 0817367991
Telephone 0817367991

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						459.66							

Total Units: 10 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 164 Kg

Bottle Deposit Total: 62.64

TOTAL:

3524.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days from Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		R68.38 if paid by 04.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R59.83 if paid by 11.12.2023
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NaCrafo	4015031						
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
961		A		N. N.		98	
						DATE	

HEINEKEN SINGLE PICK SLIP - 917315716

B5

St Code

Description

PackSize

Pallet QTY

Case QTY

Batch

Heineken

Sales Order: 19538435

Load ID: 9184210

Ayobaskops Restaurant & Lounge

0070392

Heineken Nrb Case 12 X 650ML

12 x 650ML

0

10

A331171081

0070382

Strongbow Gold Rb Crate 12X660ML

12 x 660ML

0

3

A3260710F1

Summary or 'Customer'

0

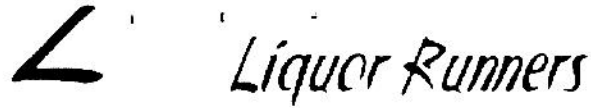
13

Forklift

2023/11/27 14:36:11

Pickoff:

Chockod



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184210 2023-11-28 18:55.25

LOAD SHEET Reference - LSID 77896, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Crates Returned		Customer Name: Ayobaskops Restaurant & Lou	
Brief Description of Credit:					
Principal Customer Code: 869327					

Doc. Date: 2023-11-27 Doc. Ref: 917315716 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		3
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		35
Total Number of Items to be credited on Document Ref: 917315716 (2 Product Types)							39

A handwritten signature in black ink, consisting of a stylized, cursive 'S' shape.

Authorized by:_____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Head Office: 200125, 16-5007 Van Riebeeck Avenue, No. 160001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT Cur ZAR TAX INVOICE 806076952
COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 18.12.2023

SOLD TO	DELIVER TO	VAT REG NO.	DELIVERY NO.	SHIPMENT NO.	DELIVERY MODE	DELIVERY DAY	TELEPHONE	CUSTOMER NO.	TAX CLASS	CUST. REF.
Ayanda Pearl Luthuli Ayobaskops Restaurant & Lounge Mthathelwa Road Amagcino Area, Ward 98 Umbumbulu 4105	Ayobaskops Restaurant & Lounge Mthathelwa Road Amagcino Area, Ward 98 Umbumbulu 4105 Mobile 0817367991 Telephone 0817367991	NA	86397628		Secondary Delivery	DSD		869327	Duty Paid	ayanda

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67297478
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	36	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918			VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	72.03
Total Units: 0 Cases 39 Pieces 0 Packs 0 Other													
Gross Weight: 22 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													105.05

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other				Gross Weight: 22 Kg											
				Bottle Deposit Total: 0.00				TOTAL: 105.05							
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000		4.5 Lt	4000015		Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex)					
4X5L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets									
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904								
6X2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023385								
16X1 Lt RND	4000003		1.0 Lt Oval	4000019		Other Pallets	4000028								
20X150ml RND	4000005		750 ml	4000020		DK 20L HHK	4085919								
12X150ml Green	4000010		750 ml Oval	4000021		DK 30L HHK	4085920								
12X150 ml or	--		650 ml	4018970		DK 50L HHK	4085921								
1 Lt 16L Crate	4015031		650ml/750ml HHK	4085918											
16x450ml HHK	4085985														
12x450ml HHK	4085925														
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			
						ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE			
						CASH						CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za